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General information about company

Name of The Company	UNIVA FOODS LIMITED		
BSE Scrip Code	526683		
NSE Symbol	UNIVAFOODS		
MSE Symbol	NOTLISTED		
Date of Start of Financial Year	01	04	2023
Date of End of Financial Year	31	03	2024
Reporting Period	Second half yearly		
Date of Start of Reporting Period	01	10	2023
Date of End of Reporting Period	31	03	2024
Level of rounding to be used in disclosing related party transactions	Lakhs		
Whether the company has any related party?	Yes		
Whether the company has entered into any Related Party transaction during the selected half year for which it wants to submit disclosure?	Yes		

(I) We declare that the acceptance of fixed deposits by the bans/Non-Banking Finance Company are at the terms uniformly applicable/offered to all shareholders/public	NA
(II) We declare that the scheduled commercial bank, as per RBI circular RBI/DBR/2015-16/19 dated March 03, 2016, has allowed additional interest of one per cent per annum, over and above the rate of interest mentioned in the schedule of interest rates on savings or a term deposits of bank's staff and their exclusive associations as well as on deposits of Chairman, Chairman & Managing Director, Executive Director or such other Executives appointed for a fixed tenure.	NA
(III) Whether the company is a 'high value debt listed entity' according to regulation 15 (1A)?	No
(a) If answer to above question is Yes, whether complying with proviso to regulation 23 (9), i.e., submitting RPT disclosures on the day of results publication?	
(b) If answer to above question is No, please explain the reason for not complying.	

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Related party transactions														Additional disclosure of related party transactions - applicable only in case the related party transaction relates to loans, inter-corporate deposits, advances or investments made or given by the listed entity/subsidiary. These details need to be disclosed only once, during the reporting period when such transaction was undertaken.									
Sr No.	Details of the party (listed entity/subsidiary) entering into the transaction			Details of the counterparty			Type of related party transaction	Details of other related party transaction	Value of the related party transaction as approved by the audit committee	Remarks on approval by audit committee	Value of transaction during the reporting period	In case monies are due to either party as a result of the transaction		In case any financial indebtedness is incurred to make or give loans, inter-corporate deposits, advances or investments				Details of the loans, inter-corporate deposits, advances or investments				Notes	
	Name	PAN		Name	PAN	Relationship of the counterparty with the listed entity or its subsidiary						Opening balance	Closing balance	Nature of indebtedness (loan/ issuance of debt/ any other etc.)	Details of other indebtedness	Cost	Tenure	Nature (loan/ advance/ inter-corporate deposit/ investment)	Interest Rate (%)	Tenure	Secured/ unsecured		Purpose for which the funds will be utilised by the ultimate recipient of funds (end-usage)
	Add	Delete																					
1	Univa Foods Limited	AAACH1088G		Mr. Mahendra R. Thacker	ACUPT3010F	Director	Any other transaction	Loans and Advances taken	0.00	No Remark	0.00	3.00	3.00					Loan	9.00%	1-3 Years	Unsecured	Business Purpose	
2	Univa Foods Limited	AAACH1088G		Mrs. Shaik Haseema	BWGPSJ095G	Director	Any other transaction	Loans and Advances taken	0.00	No Remark	0.77	15.00	15.77					Loan	9.00%	1-3 Years	Unsecured	Business Purpose	
3	Univa Foods Limited	AAACH1088G		Mr. Uday Srinivas Tangella	ASFTT9256N	Director	Any other transaction	Loans and Advances taken	0.00	No Remark	0.00	10.00	10.00					Loan	9.00%	1-3 Years	Unsecured	Business Purpose	
4	Univa Foods Limited	AAACH1088G		M/S. I.C.A. Capital Management Private Limited	AAKGS7041A	director or manager or his relative is a member or	Any other transaction	Loans and Advances taken	5.13	No Remark	5.13	7.36	12.49					Loan	9.00%	1-3 Years	Unsecured	Business Purpose	
5	Univa Foods Limited	AAACH1088G		Mrs. Kuchana Sandhya Rani	CNWPX8812J	Chief Financial Officer	Remuneration		1.50	No Remark	1.50	0.75	2.00										
6	Univa Foods Limited	AAACH1088G		Ms. Somya Kasliwal	CSEPK2940H	Company Secretary	Remuneration		1.50	No Remark	1.50	0.25	0.75										
Total value of transaction during the reporting period												8.9											